

REMITTANCE ADVICE ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON. IF NOT CORRECT, PLEASE RETURN WITH EXPLANATION.

VOUCHER NO.	VOUCHER CODE	DUE DATE	VENDOR NAME		
20077	5	53074	U S SCRAP CORP #88535		
INV. DATE	INV. NO.	DESCRIPTION		ACCOUNT	AMOUNT
	7479			526556	340.00
				TOTAL	340.00

DETACH BEFORE DEPOSITING

FORM NO. 731019

SCHOLLE CORPORATION  
NORTHLAKE, ILLINOIS

ORIGINAL

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

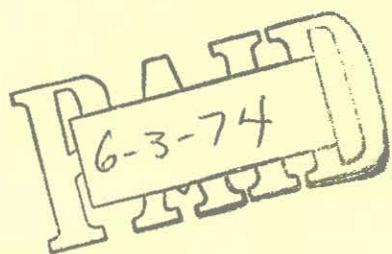
**Nº 7479**

**DATE 5-20-74**

**NET 10 DAYS**

**TO: Scholle Corporation**  
**200 W. North Ave.**  
**Northlake, Illinois 60164**

**ORDER NO.**

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-14	2784	68 drums	\$5.00 per drum	
				\$340.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25410

DATE MAY-14-74

HAULED FOR SeHelle CHSM

ADDRESS 200 W NORTH AVE

No LARF

68 DRUMS X

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

MR. DELLAR.

## THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No.

Agents's No.

12784

Company

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at NORTHLAKE, ILLINOIS May 14, 1974 from SCHOLLE CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to

U. S. SCRAP CO.

Destination

Chicago State of ILL

County of

Route

Delivery Carrier

Their Truck

Car Initial

Car No.

No. Pkgs.	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
68	Drums "Garbage" - FOR DISPOSAL.				
					(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$_____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:

"This is to certify that the above named articles are properly classified, described, pack-  
aged, marked and labeled, and are in proper condition for transportation, according to  
the applicable regulations of the Department of Transportation."

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it  
is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared  
value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon,  
and all other requirements of Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SCHOLLE CORPORATION

Shipper, Per Wm. Sippy

Permanent post-office address of shipper, 200 WEST NORTH AVENUE, NORTHLAKE, ILLINOIS

Agent must detach and retain this Shipping  
Order and must sign the Original Bill of Lading.

2



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7479

DATE 5-20-74

TO: Scholle Corporation

200 W. North Ave.

Northlake, Illinois 60164

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-14	2784	68 drums	\$5.00 per drum	
RECEIVED MAY 24 1974 SCHOLLE CORPORATION				\$340.00

## THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.

Company

Agents' No. 12784

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at NORTHLAKE, ILLINOIS May 14, 1974 from SCHOLLE CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to

U. S. SCRAP CO.

Destination

State of ILL

County of

Route

Delivery Carrier

Their Truck

Car Initial

Car No.

No. Pkgs.	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<u>60</u>	<u>Drums "Garbage" -- FOR DISPOSAL.</u>				<p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$_____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p>
<p>*This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p>					

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SCHOLLE CORPORATION

Shipper, Per Wm. Sippy

Agent, Per

Permanent post-office address of shipper, 200 WEST NORTH AVENUE, NORTHLAKE, ILLINOIS

MAY 14 1974

4

VG JCHER NO.		VOUCHER CODE		DUE DATE		VENDOR NAME	
14881		1		21074		U S SCRAP CORP	
INV. DATE		INV. NO.		DESCRIPTION		ACCOUNT	
		6739		6735		526356	
						780.00	
						TOTAL	
						780.00	

SCHOLLE CORPORATION  
NORTHLAKE, ILLINOIS

FORM NO. 731019

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6739

DATE 1-31-74

TO: Scholle Corporation

NET 10 DAYS

200 West North Ave.

ORDER NO. 18296

Northlake, Illinois 60164

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-26	23182	80 drums	\$5.00 per drum	\$400.00



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6739

DATE 1-31-74

NET 10 DAYS

ORDER NO. 18296

TO: Scholle Corporation  
200 West North Ave.  
Northlake, Illinois 60164

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-26	23182	80 drums	85.00 per drum	
<div data-bbox="643 1745 1008 1917" data-label="Text"> <p>PAID 2-12-74</p> </div>				\$400.00

LOADING TICKET

LIQUID ENGINEERING CORP UAN  
a division of U. S. SCRAP CORP

Nº 23182

DATE JAN 26-74

HAULED FOR SCHULTE CHEM

ADDRESS 200 W NORTH AVE

80 DRUMS

       GALS. X

       LOADS

       CU. YDS.

OTHER       

SIGNATURE       

LEFT TERMINAL       

ARRIVE CUSTOMER       

LEFT CUSTOMER       

ARRIVE TERMINAL

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Agents's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

# SCHOLLE CHEMICAL CORPORATION

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Car No.

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

†Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\_\_\_\_\_

2

# Scholle Corporation

## PURCHASE ORDER

PURCHASE ORDER NO.

**18296**THIS NO. MUST APPEAR ON  
ALL CARTONS, PACKAGES, B/L'S  
INVOICES AND PAPERS.

DATE

1-15-74

TO : U. S. Scrap Company  
391 East Kensington  
Chicago, Illinois 60628

SHIP TO: PLT. # 1 DOCK \_\_\_\_\_  
(SEE BOTTOM OF THIS PAGE FOR ADDRESS)

BILL TO: 200 WEST NORTH AVENUE  
NORTHLAKE, ILLINOIS 60164

SALES TAX RESALE NUMBER REFER TO NO. FOR PLANT THAT APPLIES BELOW	DISCOUNT TERMS	FOR CONSUMPTION NOT FOR RESALE <input type="checkbox"/>	VIA B/W <input checked="" type="checkbox"/>	F.O.B. <input type="checkbox"/>	SHIPPING POINT <input type="checkbox"/>	OUR PLANT <input type="checkbox"/>
QUANTITY ORDERED	PART NO.	DESCRIPTION			PRICE	PER
150 drs.		Chemical Garbage to be disposed of			\$ 4.00	drum
<p>DATE WANTED IN OUR PLANT</p> <p>First Pick up 1-18-74</p> <p>CONFIRMING <input checked="" type="checkbox"/> Mr. Head NON CONFIRM. <input type="checkbox"/></p> <p>BY <u>FRANK J. GLEICH</u> DIRECTOR OF PURCHASING</p> <p>SW</p>						

### SHIP TO THE FOLLOWING PLANT NO. \_\_\_\_\_

1 200 W. NORTH AVENUE  
NORTHLAKE, ILL. 60164  
TEL: 312/562-7290  
TAX RESALE No. RC26-039

4 2300 WEST POINT AVE.  
COLLEGE PARK, GA. 30022  
TEL: 404/761-3134  
TAX RESALE No. 060-79-58404

7 2957 KOAPAKA STREET  
HONOLULU, HAWAII 96819  
TEL: 808/847-2996  
TAX RESALE No.

2 3001 WEST KINGSLEY RD.  
GARLAND, TEXAS 75041  
TEL: 214/BR8-9545  
TAX RESALE No. 1-36-2748792-2-2

5 3000 VIA MONDO - P. O. BOX 4429  
COMPTON, CALIF. 90224  
TEL: 213/537-1600  
TAX RESALE No. SS-OHA-30-621840

8 7800 BEECH ST. N.E.  
FRIDLEY, MINN. 55432  
TEL: 612/786-9610-9611  
TAX RESALE No.

3 400 VICTORIA TERRACE  
RIDGEFIELD, N.J. 07657  
TEL: 201/945-8500  
TAX RESALE No.

6 2223 GUINOTTE ST. - P. O. BOX 4949  
KANSAS CITY, MO. 64120  
TEL: 816/221-5836  
TAX RESALE No. 121-03479 48 142

9 1314-B MURPHY AVE., S.W.  
ATLANTA, GA 30310  
TEL: 404/755-1214  
TAX RESALE No. 060-79-58404

IMPORTANT — ALL CARTONS REQUIRE THE FOLLOWING MARKINGS: PART #, QTY. PER CARTON, P.O. #, PACKING SLIP TO BE ATTACHED TO THE OUTSIDE OF CARTON AND SO INDICATED.

TERMS & CONDITIONS ON REVERSE SIDE



INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6735

DATE 1-31-74

TO: Scholle Corporation  
200 West North Ave.  
Northlake, Illinois 60164

NET 10 DAYS

ORDER NO. 18296

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-29	23136	76 drums	\$5.00 per drum	\$380.00

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 6735

DATE 2-31-74

NET 10 DAYS

TO: Schellie Corporation  
200 West North Ave.  
Northlake, Illinois 60164

ORDER NO. 18296

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-29	23136	76 drums	\$5.00 per drum	
<div data-bbox="690 1759 1068 1999" data-label="Text"> <p>PAID 85333 2-12-74</p> </div>				\$380.00

LOADING TICKET  
LIQUID ENGINEERING CORP  
a division of U. S. SCRAP CORP

UAN  
LLOYD

Nº 23136

DATE 1-29-74

HAULED FOR Scholle Chem

ADDRESS 200 W North ave  
North Lake Po. 18296

76 DRUMS X GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Robert Lynes

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

## THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No.

Agents's No. 18296

Company

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at NORTHLAKE, ILLINOIS 1/29 1974 from SCHOLLE CHEMICAL CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to

LIQUID ENGINEERING CORP

Destination

CHGO. State of

ILL.

County of

Route


A DIVISION OF U.S. SCRAP CORP

Delivery Carrier

WILL CALL

Car Initial

Car No.

No. Pkgs.	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
76	DRUMS OF GARBAGE 76				
<div style="text-align: center;">  </div>					(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$_____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SCHOLLE CHEMICAL CORPORATION Shipper, Per \_\_\_\_\_

Permanent post-office address of shipper, 200 WEST NORTH AVENUE, NORTHLAKE, ILLINOIS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2



REMITTANCE ADVICE ATTACH

OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON. IF NOT CORRECT, PLEASE RETURN WITH EXPLANATION.

VOUCHER NO.	VOUCHER CODE	DUE DATE	VENDOR NAME		
18535		4-30-74	U S SCRAP CORP		
INV. DATE	INV. NO.	DESCRIPTION		ACCOUNT	AMOUNT
	7224	4-30		520356	256.00
				TOTAL	256.00

DETACH BEFORE DEPOSITING

FORM NO. 731019

SCHOLLE CORPORATION  
NORTHLAKE, ILLINOIS

ORIGINAL

## THIS MEMORANDUM

is an acknowledgment  
a copy ofthat a bill of lading has been issued and is not the Original Bill of Lading nor  
ate, covering the property named herein, and is intended solely for filing or record.

Shipper's No.

Company

Agents's No.

12752

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at NORTHLAKE, ILLINOIS APRIL 3, 1974 from SCHOLLE CHEMICAL CORPORATION

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to

LIQUID ENGINEERING CORPORATION

Destination

State of

County of

Route

Delivery Carrier

WILL CALL

Car Initial

Car No.

No. Pkgs.	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
64	FULL DRUMS OF GARBAGE				<div>(Signature of Consignor)</div> <div>If charges are to be prepaid, write or stamp here, "To be Prepaid."</div> <div>WILL CALL</div> <div>Received \$_____ to apply in prepayment of the charges on the property described hereon.</div> <div>Agent or Cashier</div> <div>Per _____ (The signature here acknowledges only the amount prepaid.)</div> <div>Charges Advanced:</div>
*This is to certify that the above named articles are properly classified, described, pack- aged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.					

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SCHOLLE CHEMICAL CORPORATION Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post-office address of shipper, 200 WEST NORTH AVENUE, NORTHLAKE, ILLINOIS

4-30-74

INVOICE

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

(312) 928-2300

Nº 7224

DATE 4-18-74

TO: Scholle Corporation

200 West North Avenue

Northlake, Illinois 60164

NET 10 DAYS

ORDER NO. 19056

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-3	24443	64 drums	\$4.00 per drum	\$256.00

INVOICE

(312) 928-2300

**U. S. SCRAP CORP**

(LIQUID ENGINEERING CORP DIV.)  
391 East Kensington Avenue  
CHICAGO, ILLINOIS 60628

Nº 7224

DATE 4-18-74

TO: Scholle Corporation  
200 West North Avenue  
Northlake, Illinois 60164

NET 10 DAYS

ORDER NO. 19036

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-3	24443	64 drums	\$4.00 per drum	
				\$256.00

PAID  
4-30-74



LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

MAKUP  
# 15

Nº 24443

DATE APR. 3. 74

HAULED FOR SCHOLLE CHEM

ADDRESS 200 W NORTH-AVE  
NO. LAKE

64 DRUMS X GALS.

LOADS CU. YDS.

OTHER

SIGNATURE J. Z. Schubert

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

MR. DELLER.

## THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No.

Company

Agents's No.

12752

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at **NORTHLAKE, ILLINOIS** **APRIL 3,** **19 74** from **SCHOLLE CHEMICAL CORPORATION**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to

**LIQUID ENGINEERING CORPORATION**

Destination

State of

County of

Route

Delivery Carrier

**WILL CALL**

Car Initial

Car No.

No. Pkgs.	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
64	FULL DRUMS OF GARBAGE				<p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p><b>WILL CALL</b></p> <p>Received \$_____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p>
<p>"This is to certify that the above named articles are properly classified, described, pack- aged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."</p>					

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

**SCHOLLE CHEMICAL CORPORATION**

Shipper, Per

Permanent post-office address of shipper, 200 WEST NORTH AVENUE, NORTHLAKE, ILLINOIS

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

# Scholle Corporation

## PURCHASE ORDER

PURCHASE ORDER NO. <b>19056</b> THIS NO. MUST APPEAR ON ALL CARTONS, PACKAGES, B/L'S INVOICES AND PAPERS.
---

DATE

3/25/74

TO : U.S. Scrap Company  
 391 E. Kinsington  
 Chicago, Illinois 60628

SHIP TO: PLT. # 1 DOCK \_\_\_\_\_  
 (SEE BOTTOM OF THIS PAGE FOR ADDRESS)

BILL TO: 200 WEST NORTH AVENUE  
 NORTHLAKE, ILLINOIS 60164

SALES TAX RESALE NUMBER REFER TO NO. FOR PLANT THAT APPLIES BELOW	DISCOUNT TERMS	FOR CONSUMPTION NOT FOR RESALE <input type="checkbox"/>	VIA B/W <input type="checkbox"/>	F.O.B. <input type="checkbox"/>	SHIPPING POINT <input type="checkbox"/>	OUR PLANT <input type="checkbox"/>
QUANTITY ORDERED	PART NO.	DESCRIPTION			PRICE	PER
100 drums		Chemical Garbage to be disposed			\$ 4.00	dr.
DATE WANTED IN OUR PLANT		3/29/74 or sooner				
pk-n		CONFIRMING <input checked="" type="checkbox"/> Head NON CONFIRM. <input type="checkbox"/>				

SCHOLLE CORPORATION

BY

FRANK J. GLEICH  
 DIRECTOR OF PURCHASING

### SHIP TO THE FOLLOWING PLANT NO. \_\_\_\_\_

**1** 200 W. NORTH AVENUE  
 NORTHLAKE, ILL. 60164  
 TEL: 312/562-7290  
 TAX RESALE No. RC26-039

**4** 2300 WEST POINT AVE.  
 COLLEGE PARK, GA. 30022  
 TEL: 404/761-3134  
 TAX RESALE No. 060-79-58404

**7** 2957 KOAPAKA STREET  
 HONOLULU, HAWAII 96819  
 TEL: 808/847-2996  
 TAX RESALE No.

**2** 3001 WEST KINGSLEY RD.  
 GARLAND, TEXAS 75041  
 TEL: 214/BR8-9545  
 TAX RESALE No. 1-36-2748792-2-2

**5** 3000 VIA MONDO - P. O. BOX 4429  
 COMPTON, CALIF. 90224  
 TEL: 213/537-1600  
 TAX RESALE No. SS-OHA-30-621840

**8** 7800 BEECH ST. N.E.  
 FRIDLEY, MINN. 55432  
 TEL: 612/786-9610 - 9611  
 TAX RESALE No.

**3** 400 VICTORIA TERRACE  
 RIDGEFIELD, N.J. 07657  
 TEL: 201/945-8500  
 TAX RESALE No.

**6** 2223 GUINOTTE ST. - P. O. BOX 4949  
 KANSAS CITY, MO. 64120  
 TEL: 816/221-5836  
 TAX RESALE No. 121-03479 48 142

**9** 1314-B MURPHY AVE., S.W.  
 ATLANTA, GA 30310  
 TEL: 404/755-1214  
 TAX RESALE No. 060-79-58404